

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Natural Calamities – Flood Relief Operations during October, 2009 – Flood relief flights chartered - Payment of Rs.3,86,050/- to the Air India SATS Airport Services, Hyderabad – Orders – Issued.

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Revenue (DM.I) Department

**G.O.Rt.No.** 430

Dated: 28-12-2010

Read the following:-

- (1) From the Special Secretary to Govt., General Administration (Poll.C) Dept. Letter dated: 6-10-2009
- (2) From the Assistant Vice-President, Corporate Affairs & Finance, Air India SATS Airport Services, Hyderabad Bill /Invoice No. HYD-193-SPINV, dated 10-11-2009.

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**O R D E R:**

In the reference 2<sup>nd</sup> read above, the Assistant Vice-President, Corporate Affairs & Finance, Air India SATS Airport Services, Hyderabad has reported that airlift was provided to Government of Andhra Pradesh by Indian Air Force during the floods occurred in October, 2009 for rescue and relief operations and furnished bills and requested to pay the bills by way of crossed cheque/ demand draft drawn in favour of “NACIL – AISATS JOINT VENTURE”, payable at Hyderabad.

2. Government after careful examination of the matter hereby accord sanction for payment of Rs.3,86,050/- (Rupees Three lakhs eighty six thousand and fifty only) from Calamity Relief Fund towards payment of bills for flood Relief Operations during October, 2009 through a demand draft/cheque in favour of “NACIL – AISATS JOINT VENTURE” payable at Hyderabad.

3. The expenditure sanctioned in Para (2 ) above shall be debited to the following Head of Account:

MJH	– 2245	– Relief on account of Natural Calamities
SMJH	– 02	– Floods, Cyclones etc.,
Minor Head	800	– Other Expenditure
Sub Head	(80)	– Other Expenditure
Detailed Head	310	– Grants – in – aid
Sub Detailed Head	312	– Other Grants – in– aid

(PTO)

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4. The expenditure sanction in para (2) above is sanctioned in relaxation of Treasury Control Order and Quarterly regulation Orders.

5. The Revenue (DM.IV) Department are requested to draw the amount sanctioned in para ( 2 ) above and arrange for payment through a demand draft/cheque in favour of "NACIL – AISATS JOINT VENTURE" payable at Hyderabad.

6. This order issues with the concurrence of Finance (Expr. Revenue) Department vide their U.ONo. 27418/353/A2/Exp.Rev./2010, dated: 1.11.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA,  
COMMISSIONER FOR DISASTER MANAGEMENT &  
Ex-Officio PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Assistant Vice-President, Corporate Affairs & Finance,  
Air India SATS Airport Services, Hyderabad.

Copy to:

The Asst. Secretary to Govt., Revenue (DM) Dept. – for necessary action  
(along with bills in original)

The General Administration (Poll.C) Dept.

The Accountant General, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer, Sectr. Branch, Hyderabad.

The Revenue (DM.IV) Dept.,

The Fin. (Exp.Rev.) Department.

The Director of Local Fund Audit, A.P., Hyderabad.

The Accounts Officer, Revenue (DM) Dept.,  
SC/SF.

// Forwarded : By order//

SECTION OFFICER